

METRO PRODUCTION GROUP

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V1.4

Risk Assessments

Advice and guidance from the U.K Government has required **MPG** management to conduct a risk assessment for Covid-19. A Covid-19 assessment need to be assessed by a competent person in order to identify the hazards and quantify the risks of these hazards causing harm to people from COVID- 19. Hazards and risks cannot be eliminated and therefore must be controlled. The control measures must be either physical or procedural and must be communicated to those who will work, or otherwise come into contact with the hazards. In undertaking risk assessments, the following approach has been adopted:

- Gather information from Government and other recognised sources
- Consider control measures appropriate to the current Government advice
- Evaluate residual risk to person(s).

The risk assessments below give both primary and residual risks. The primary risk is the risk associated with the identified hazard assuming that the risk associated, remains completely uncontrolled. The residual risk is the level of the remaining risk produced when proposed control measures have been applied. The figures given may be interpreted using the risk assessment matrix below. **MPG** management must ensure that the risk control measures are fully implemented to achieve these levels. The columns following the residual risk data indicate where additional controls are required or where special attention should be given. For the avoidance of confusion - the columns of the risk rating sections are headed L x S= R. L is for "likelihood" and is given in the first column. S is for "severity "and is indicated in the second column. R is for 'Risk Rating', indicated in the third column.

The control measures, indicated within the assessment, are considered to be reasonably practicable measures, to control the risks identified based on current Government guidelines and credible source guidelines.

The findings of the risk assessment must be communicated to those who will work, or otherwise come into contact with the hazards and risks identified.

It is incumbent upon **MPG** management to ensure that the control measures are implemented and managed.

A review of the assessment will be made, should further guidance be received, which suggests that the control measures suggested are no longer sufficient to control risks or are inappropriate or if additional hazards are identified. A process of continuous assessment

and re-assessment will be undertaken to ensure appropriate risk controls in accordance with all Government guidelines.

Risk Assessment Matrix

| | 5 | 5 | 10 | 15 | 20 | 25 |
|----------|---|---|----|----|----|----|
| | 4 | 4 | 8 | 12 | 16 | 20 |
| Severity | 3 | 3 | 6 | 9 | 12 | 15 |
| | 2 | 2 | 4 | 6 | 8 | 10 |
| | 1 | 1 | 2 | 3 | 4 | 5 |
| | | 1 | 2 | 3 | 4 | 5 |

Likelihood

Likelihood Severity

1. Extremely Unlikely No or minimum injury/illness

2. Possible but unlikely First aid treatment

3. Conceivable First aid treatment or isolation4. Probably would happen at some time Major injury or hospitalisation

5. Almost certain to happen Fatality - Extensive property or equipment damage

S = Severity L = Likelihood R = Risk Rating

1 - 6 Low Risk Action is not required to lower the risk. Time effort and money is proportionate to the

risk

8 - 15 Medium Risk: Action may be required to control the risk. Immediate short-term measures may be

required, such as isolation

16 - 25 High Risk: Action is required urgently to control the risk. Further resources are almost inevitable

| Subject | Hazard | People At Risk | What Might | | Rating | g | Controls Measures and Further Precautions to | Ne | w Rai | ling | Comments/ |
|---|--|---|---|---|--------|-----|---|----|-------|------|---|
| Subject | Hazara | reopie Af Kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Enforcement of COVID-19 control measures at MPG | Failing to share relevant information with persons. Failure to enforce the control measures in place. Person not familiar with enforcement policy. | Internal Staff. Visitors. Guests. External Company Staff. | Increased potential exposure to Covid-19. Increased potential spread of Covid-19. | 5 | 5 | 25 | MPG management will review UK GOV website regularly to ensure compliance with best practice during the COVID-19 pandemic. MPG management will review their current H&S and Welfare procedures to ensure these are compliant with UK GOV best practice guidance. MPG management will have suitable enforcement in place to ensure that all control measures are fully implemented. MPG management will ensure that all persons are given suitable and sufficient information about the control measures in place and the enforcement action that will be taken if these are breached. MPG management will take appropriate action if any of the control measures are breached. Ongoing monitoring to ensure control measures are being adhered to. MPG management to seek feedback from Persons on this risk assessment and answer questions where lack of understanding is evident or questions are raised. | 3 | 5 | 15 | UK GOV COVID-19 workplace guidance documents: https://www.c ov.uk/guidance/working- safely-during- coronavirus- covid-19 |

| Subject | Hazard | Poople At Biels | What Might | | Rating | g | Controls Measures and Further Precautions to | Ne | w Ra | ting | Comments/ |
|---|---|---|--|---|--------|-----|---|----|------|------|---|
| Subject | пагага | People At Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Sharing information with all persons (communication). | Failing to share relevant information with persons. Failing to share up-to-date information from UK Gov. | Internal Staff. Visitors. Guests. External Company Staff. | Increased potential exposure to Covid-19. Increased potential spread of Covid-19. Business non-compliance with Covid-19 associated guidance and legislation. | 5 | 5 | 25 | MPG management will share updates with persons to ensure that all persons attending premises are provided with suitable and sufficient (up to date) information specific to COVID-19 management in the premises. MPG management will share information with suppliers, visitors, and to ensure that all persons attending premises are provided with suitable and sufficient (up to date) information specific to COVID-19 management in the premises. MPG management will use electronic methods supported by hard copy (where required) to share appropriate site information in a timely manner. These communications will include the use of electronic messaging platforms including, but not limited to, Microsoft Teams and Outlook emails, MPG management have prepared a COVID-19 tool-box-talk and inform all persons of this toolbox talk. MPG management have prepared information signage for persons to follow. | 3 | 5 | 15 | UK GOV COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- covid-19 |

| Subject | Hazard | People At Risk | What Might | | Ratir | ıg | Controls Measures and Further Precautions to | Ne | w Ra | iting | Comments/ |
|---|---|---|---|---|-------|-----|--|----|------|-------|---|
| Subject | nazara | reopie Ai kisk | Happen? | L | x S | = R | Reduce Risk | L: | x S | = R | Action |
| Use of technology to support COVID- 19 management. | Failing to adopt technological adjuncts to support compliance with UK GOV best practice guidance. | Internal Staff. Visitors. Guests. External Company Staff. | Increased potential exposure to Covid-19. Increased potential spread of Covid-19. | 5 | 5 | 25 | MPG management will consider and review relevant technological support to ensure that persons are protected as far as reasonably practicable from COVID-19 while in work and when traveling to and from the premises. Electronic communications will be used to alert all persons to any changes within internal policy or procedure. These communications will include the use of messaging platforms including, but not limited to, Microsoft Teams and Outlook emails, | 2 | 5 | 10 | UK GOV COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- covid-19 |

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| Subject | Hazara | People At Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| | | | | | | | | | | | |
| Persons | persons | Internal Staff. | Increased rate of | 5 | 5 | 25 | MPG management shall communicate with staff | 2 | 5 | 10 | UK GOV |
| attending MPG | attending | Visitors. | potential | | | | to identify health concerns. Individual health | | | | COVID-19 |
| Premises. | premises | Guests. | exposure to | | | | assessments will be completed when deemed | | | | workplace |
| | causing the | External | Covid-19. | | | | necessary. | | | | guidance |
| | spread of | Company Staff. | | | | | | | | | documents: |
| | COVID- 19 | | Increased rate of | | | | Prior to attending the premises, persons must | | | | |
| | | | potential spread | | | | complete the online Health Declaration; this will | | | | https://www.g |
| | No MPG | | of Covid-19. | | | | identify if any person(s) is currently or have been | | | | ov.uk/guidano |
| | management | | | | | | recently infected by COVID- 19. | | | | e/working- |
| | policy or | | | | | | | | | | safely-during- |
| | procedure in | | | | | | If persons or family living in the same household | | | | coronavirus- |
| | place to confirm | | | | | | have been infected, then they must provide | | | | covid-19 |
| | that persons | | | | | | medical evidence to show they are clear of | | | | |
| | attending the premises (have | | | | | | COVID- 19 before attending the premises . | | | | |
| | been recently or | | | | | | If an individual, or any persons that live with the | | | | |
| | are currently | | | | | | individual, have travelled overseas they must let | | | | |
| | infected by | | | | | | MPG management know so a decision can be | | | | |
| | COVID-19. | | | | | | made as to whether they are allowed to visit site. | | | | |
| | COVID 13. | | | | | | made as to whether they are allowed to visit site. | | | | |
| | | | | | | | All staff and visitors attending the MPG premises | | | | |
| | | | | | | | must receive a confirmation of a negative lateral | | | | |
| | | | | | | | flow test result twice a week (or more often if require). | | | | |

| Subject | Hazard | People At Risk | What Might | | Ratin | g _ | Controls Measures and Further Precautions to | Ne | w Ra | ting _ | Comments/ |
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| Subject | пазага | reopie Af Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| | 1- | | | | | | | _ | | | |
| Persons | Persons | Internal Staff. | Increased rate of | 5 | 5 | 25 | MPG management shall share UK GOV updates | 2 | 5 | 10 | UK GOV |
| travelling to and | attending the | Visitors. | potential | | | | with staff members to ensure that all persons | | | | COVID-19 |
| from MPG | premises | Guests. | exposure to | | | | traveling to premises are provided with suitable | | | | workplace |
| premises . | causing spread | External | Covid-19. | | | | and sufficient (up to date) information specific to | | | | guidance |
| | of COVID- 19. | Company Staff. | Increased rate of | | | | COVID-19 management in the premises . | | | | documents: |
| | No policy or | | potential spread | | | | Where visitors or staff members have to use | | | | https://www.c |
| | procedure in | | of Covid-19. | | | | public transport we ask that they wear PPE and | | | | ov.uk/guidanc |
| | place to confirm | | | | | | maintain the social distancing wherever possible | | | | e/working- |
| | that persons | | | | | | as per TFL advice. | | | | safely-during- |
| | attending the | | | | | | · | | | | coronavirus- |
| | premises (or | | | | | | If MPG staff are going to car share then we | | | | covid-19 |
| | their families) | | | | | | further ask that they ensure that: | | | | |
| | have been or are | | | | | | ř | | | | |
| | currently | | | | | | no more than 2 persons are in the car. | | | | |
| | infected by | | | | | | person establish social distancing when | | | | |
| | COVID-19. | | | | | | travelling in the car. | | | | |
| | | | | | | | ensure that the windows are open. | | | | |
| | | | | | | | any other measures required by updates | | | | |
| | | | | | | | from GOV guidelines should be considered. | | | | |
| | | | | | | | <u> </u> | | | | |
| | | | | | | | ensure that the car is cleaned before and after use. | | | | |
| | | | | | | | after use. | | | | |
| | | | | | | | | | | | |

| Subject | Hazard | People At Risk | What Might | | Rating | g | Controls Measures and Further Precautions to | Ne | w Ra | ting | Comments/ |
|---|--|---|--|---|--------|-----|--|----|------|------|---|
| Subject | Hazara | reopie Af Kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Clinically Extremely Vulnerable Persons. | Person not identified as being extremely vulnerable. Extremely Vulnerable person at the premises with inadequate control measures in place. | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. Failure to identify persons who could be infected with COVID-19. | 5 | 5 | 25 | MPG management is aware of the UK GOV guidance on those persons defined as clinically extremely vulnerable (core morbidities). As restrictions have been eased following the move to Step 4 of the roadmap, GOV are advising clinically extremely vulnerable people, as a minimum, to follow the same guidance as everyone else. MPG will make suitable provisions for any person who alerts a MPG staff member that they belong to extremely vulnerable group or they living in the household with the person classified as extremely vulnerable person. | 3 | 5 | 15 | UK GOV COVID-19 workplace guidance documents: https://www.c ov.uk/guidance e/working- safely-during- coronavirus- covid-19n UK GOV COVID-19 Vulnerable Group guidance documents: https://www.r hs.uk/conditio ns/coronavirus- covid- 19/people-at- higher-risk- from- coronavirus/ |

| Subject | Hazard | People At Risk | What Might | | Ratin | g | Controls Measures and Further Precautions to | Ne | w Ra | iting | Comments/ |
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| 30bjeci | nazara | reopie Ai kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Social Distancing in the premises. | Failing to define social distancing in the premises . | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | x \$ | | MPG management guidance asks for everybody to socially distance in the premises – 2 metres. MPG management have prepared a COVID-19 tool-box-talk which give clear guidance and instruction on the arrangements to minimise risk from COVID-19. MPG management has prepared information signage for persons which gives clear guidance and instruction on the arrangements to minimise risk from COVID-19. | 3 | S S | = R | UK GOV COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- covid-19 |
| | | | | | | | Persons working in the premises should always try to maintain social distancing - 2 metres. MPG management takes reasonable steps to ensure that persons follow the social distancing guidance. MPG management will monitor to ensure that all social distancing measures put in place are being followed by persons. | | | | |

| Subject | Hazard | People At Risk | What Might | | Ratin | g | Controls Measures and Further Precautions to | Ne | ew Ra | ting | Comments/ |
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| 505,000 | Hazara | reopie Ai kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Fire emergencies & evacuation subject to social distancing. | Confusion of COVID-19 processes with no social distancing delaying evacuation. | Internal Staff. Visitors. Guests. External Company Staff. | Delayed response to fire alarm. Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | x \$ | = R | MPG management will review its internal guidance and best practice to ensure compliance with both Regulatory Reform Fire Safety Order 2005 and UK GOV COVID-19 best practice. Evacuations procedures take priority over any social distance requirements. Persons will wear a face mask or face covering during emergency evacuation of the building. MPG management will ensure that there is suitable and sufficient PPE available to persons for the purpose of emergency evacuation. MPG management have prepared a COVID-19 | 3 | 5 | = R | National Fire Chiefs Council guidance https://www.n ationalfirechief s.org.uk/write/ MediaUploads/ COVID- 19/Protection% 20documents/ NFCC_Protecti on - COVID- 19 Protection Advice to Bus inesses |
| | | | | | | | tool-box-talk for persons and visitors including the requirement for social distancing during emergency evacuation. | | | | _lssue_2 _12_May_2020 .pdf |
| | | | | | | | Evacuation procedures will be reviewed and modified where required. | | | | |

| Subject | Hazard | Doomlo At Biols | What Might | | Ratin | g | Controls Measures and Further Precautions to | Ne | ew Ra | ting | Comments/ |
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| Subject | Hazara | People At Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Protective screens in the MPG London premises. | Failing to define procedures for the use of protective screens. Failing to provide protective screens | Internal Staff. Visitors. Guests. External Company Staff | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | 5 | 25 | MPG management installed protective screens in the workspace to minimise any risk of COVID-19 spread. Screens are cleaned on a regular basis. | 2 | 5 | 10 | UK GOV COVID-19 workplace and cleaning guidance documents: https://www.sov.uk/guidance e/working- safely-during- coronavirus- covid-19n https://www.sov.uk/governrent/publications/covid-19- decontamination-in-non- healthcare- settings/covid- 19- decontamination-in-non- healthcare- settings |

| Subject | Hazard | People At Risk | What Might | | Ratin | | Controls Measures and Further Precautions to | | | ating | Comments/ |
|--|---|---|--|---|-------|-----|---|---|------|-------|--|
| , | | | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Hand washing (best practice) & use of antibacterial hand wash. | Persons failing to hand wash or not handwashing on a regular basis. Failing to initiate hand washing best practice Failing to | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | 5 | = R | MPG management evaluated current handwashing facilities. Signs to remind people to wash their hands in place. All hand washing stations have signage to show how hands should be washed. All hand washing stations are replenished on Monday evenings or if there is any shortages Suitable, sufficient and appropriate antibacterial | 2 | × \$ | = R | UK GOV Pro COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- |
| | provide suitable hand washing facilities | | | | | | liquid soap are provided to persons and for any persons visiting the premises. MPG management will ensure that there is disposable cleaning tissue at every washing station. MPG management will ensure that any hand sanitisers used by persons are suitable to kill COVID-19 and suitable for all types of skin. | | | | covid-19 |

| Subject | Hazard | People At Risk | What Might | | Rating | | Controls Measures and Further Precautions to | Ne | w Ra | ing | Comments/ |
|------------------------------------|--|---|--|---|--------|-----|---|----|------|-----|--|
| Subject | пахага | reopie Ai kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| PPE: Face Shield/ Coverings. | Failing to define procedures for the appropriate use of face masks in confined public spaces. Failing to provide sufficient and appropriate PPE. Failing to provide sufficient and appropriate training in the use of PPE. | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | 5 | 25 | MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all persons where these items are required. MPG management will ensure that all persons are trained in the appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough waste receptacles for used shields/face coverings All face coverings being used must, at a minimum, cover nose and mouth. Face shields will be provided to those persons who prefers to use them and disposed after every use. All face shields must cover the entire face from ear to ear. The shield should be fitted to prevent it falling or moving when the wearer moves their heads or bends over. All shields must be cleaned using cleaning liquids, cloth/tissue to minimise the spread of COVID-19. | 2 | 5 | 10 | UK GOV COVID-19 workplace guidance documents: https://www.ov.uk/guidance e/working- safely-during- coronavirus- covid-19 Centre for Disease Control and Prevention guidance: https://www.dc.gov/coron- virus/2019- ncov/hcp/usin g-ppe.html |

| Subject | Hazard | People At Risk | What Might Happen? | Rating L x S = R | Controls Measures and Further Precautions to Reduce Risk | New Rating L x S = R | Comments/ Action |
|---------|--------|----------------|-----------------------|------------------|---|----------------------|---------------------|
| | | | | | | | |

| PPE: Gloves. Failing to regularly review procedures for the appropriate use of surgical gloves. Internal Staff. Visitors. Guests. External Company Staff. Increased rate of potential exposure to Covid-19. Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. Increased rate of potential spread of Covid-19. MPG management will ensure that a suitable and sufficient stock of appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. | | COVID-19 workplace guidance |
|--|--|-----------------------------------|
| the appropriate use of surgical gloves. External Company Staff. Increased rate of potential spread of Covid-19. MPG management will ensure that all persons are trained in the appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. | | · |
| use of surgical gloves. Company Staff. Increased rate of potential spread of Covid-19. MPG management will ensure that all persons are trained in the appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. | | quidance |
| gloves. Increased rate of potential spread of Covid-19. MPG management will ensure that all persons are trained in the appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure that all persons are trained in the appropriate use of shields/face coverings | | guidance |
| potential spread of Covid-19. trained in the appropriate use of shields/face coverings MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough | | documents: |
| of Covid-19. MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough | | |
| MPG management will ensure that a suitable and sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough | | https://www. |
| sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough | | ov.uk/guidan |
| sufficient stock of appropriate shields/face coverings are held in stock for all visitors. MPG management will ensure there are enough | | e/working- |
| coverings are held in stock for all visitors. MPG management will ensure there are enough | | safely-during- |
| MPG management will ensure there are enough | | <u>coronavirus-</u> |
| | | covid-19 |
| | | |
| | | Centre for |
| waste receptacies for asea silicitary race coverings | | Disease |
| All face coverings being used must, at a minimum, | | Control and |
| cover nose and mouth. | | Prevention |
| | | guidance: |
| Face shields will be provided to those persons | | https://www. |
| who prefers to use them and disposed after every | | dc.gov/coron |
| use. | | virus/2019- |
| | | ncov/hcp/usi |
| All face shields must cover the entire face from | | g-ppe.html |
| ear to ear. The shield should be fitted to prevent | | |
| it falling or moving when the wearer moves their | | |
| heads or bends over. | | |
| All shields must be cleaned using cleaning liquids, | | |
| cloth/tissue to minimise the spread of COVID-19. | | |

| Subject | Hazard | People At Risk | What Might | | Rating | g _ | Controls Measures and Further Precautions to | Ne | ew Ra | ting | Comments/ |
|------------|--|---|--|---|--------|-----|--|----|-------|------|---|
| Subject | Hazara | People Af kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| First Aid. | Failing to provide first aid trained persons with suitable, sufficient, and enough appropriate PPE for the purpose of delivering first aid to persons. | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | 5 | 25 | MPG management will review first aid procedures in line with the UK GOV best practice guidelines. Changes to procedure will be communicated to first aiders. MPG management will provide a suitable amount and appropriate PPE for first aiders to use. MPG management will ensure there are enough waste receptacles for used PPE MPG management will ensure that all first aiders are trained in the use of PPE. All PPE provided to first aiders will be suitably adjustable to fit all types of persons. All first aiders must wear mask, shield, apron and gloves when treating casualties. Persons should not treat casualties if they show signs of COVID- 19 but refer them to selfisolation or contact NHS. Where first aiders establish that the casualty requires emergency medical assistance for COVID- 19 then they should call the ambulance service using 999. | 2 | 5 | 10 | UK GOV COVID-19 workplace guidance documents: https://www.s ov.uk/guidance/working- safely-during- coronavirus- covid-19 |

| Subject | Harrard | Doorlo At Diels | What Might | | Rating |) | Controls Measures and Further Precautions to | Ne | ew Ra | ling | Comments/ |
|---------------------------|--|--|--|---|--------|-----|--|----|-------|------|--|
| зирјест | Hazard | People At Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Cleaning of the premises. | Getting or spreading COVID-19 by not cleaning surfaces, equipment and workstations | Internal Staff. Visitors. Guests. External Company Staff | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19. | 5 | 5 | 25 | MPG management has reviewed its current MPG management has reviewed its current cleaning contract in line with UK Gotham Pro COVID-19 best practice guidelines. Where required and following a specific new risk assessment, additional cleaning resources will be procured. Following a risk assessment, appropriate PPE for cleaning has been provided to persons carrying out the task. All persons cleaning should wear mask and gloves. All cleaning products must be used in accordance with a COSHH assessment and in compliance with the guidance detailed in the Hazard Data Sheet. All cleaning products must be a type that cleans COVID-19. COSSH awareness and training will be provided to all Persons expected to handle cleaning chemicals as per any specific procedure i.e. personal workstation cleaning. | 3 | 5 | 15 | UK GOV Pro COVID-19 workplace guidance documents: https://www.s ov.uk/guidance e/working- safely-during- coronavirus- covid-19 UK GOV Guidance on Cleaning in Non- healthcare settings: https://www.s ov.uk/governr ent/publicatio ns/covid-19- decontaminati on-in-non- healthcare- settings/covic 19- decontaminati on-in-non- healthcare- settings |

| Cubia al | Ll er voyel | De ente At Biole | What Might | | Rating | j _ | Controls Measures and Further Precautions to | Ne | ew Ra | ling | Comments/ |
|--|---|---|---|---|--------|-----|--|----|-------|------|--|
| Subject | Hazard | People At Risk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Cleaning of the surfaces, equipment and workstations | Failing to define procedures for the adequate cleaning of workspaces Failing to provide sufficient resource to ensure adequate cleaning of workspace | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19 | 5 | 5 | 25 | MPG management has reviewed its current cleaning contract in line with UK Gotham Pro COVID-19 best practice guidelines. Where required and following a specific new risk assessment, additional cleaning resources will be procured. Following a risk assessment, appropriate PPE for cleaning has been provided to persons carrying out the task. All persons cleaning should wear mask and gloves. All cleaning products must be used in accordance with a COSHH assessment and in compliance with the guidance detailed in the Hazard Data Sheet. All cleaning products must be a type that cleans COVID-19. COSSH awareness and training will be provided to all Persons expected to handle cleaning chemicals as per any specific procedure i.e. personal workstation cleaning. | 3 | 5 | 15 | UK GOV Pro COVID-19 workplace guidance documents: https://www.gov.uk/guidance/working-safely-during-coronavirus-covid-19 UK GOV Guidance on Cleaning in Non-healthcare settings: https://www.gov.uk/government/publications/covid-19-decontamination-in-non-healthcare-settings/covid-19-decontamination-in-non-healthcare-settings/covid-19- |

| Subject | Harreyd | People At Risk | What Might | | Rati | ng | Controls Measures and Further Precautions to | New Rating | | | Comments/ | |
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| Subject | Hazard | reopie Ai kisk | Happen? | L | х 5 | = R | Reduce Risk | L: | k S | = R | Action | |
| Ventilation in the premises. | Poor or no ventilation in the premises | Internal Staff. Visitors. Guests. External Company Staff. | Increased rate of potential exposure to Covid-19. Increased rate of potential spread of Covid-19 | 5 | 5 | 25 | MPG management have reviewed its current ventilation arrangements in line with UK GOV COVID-19 best practice. | 3 | 5 | 15 | UK GOV COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- covid-19 | |

| Colling | | Decade Al Dist | What Might | | Rating | 9 | Controls Measures and Further Precautions to | Ne | w Rat | ing | Comments/ |
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| RIDDOR 2013 Regulation and best practice. | Failing to define minimum procedures in line with UK GOV guidance resulting in a potential breach of the RIDDOR Regulation 2013. | Internal Staff. Visitors. Guests. External Company Staff. | Failure to report a case of persons infection as defined under Regulation 7, Schedule 2 - Section 10 resulting in enforcement action being taken. | 5 | 5 | 25 | MPG management reviewed its internal guidance and best practice to ensure compliance with both RIDDOR 2013 Regulation and UK GOV COVID-19 best practice. MPG management will review policies and procedures regularly to ensure compliance with key RIDDOR Regulations and guidance. MPG management must ensure that all RIDDOR reportable COVID-19 incidents are reported within the time frames as defined in the Regulations and guidance. MPG management must report under RIDDOR if: • an unintended incident at work has led to someone's possible or actual exposure to COVID-19. • a worker has been diagnosed as having COVID 19 and there is reasonable evidence that it was caused by exposure at work. • a worker dies as a result of occupational exposure to COVID-19. | 1 | 5 | 5 | HSE -RIDDOR Reporting of COVID-19 https://www.h se.gov.uk/new s/riddor- reporting- coronavirus.ht m UK GOV COVID-19 workplace guidance documents: https://www.g ov.uk/guidanc e/working- safely-during- coronavirus- covid-19 |

| Subject | Hazard | People At Risk | What Might | | Rating | | Controls Measures and Further Precautions to | Ne | w Rai | ling _ | Comments/ |
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| Subject | Hazara | reopie Ai kisk | Happen? | L | x S | = R | Reduce Risk | L | x S | = R | Action |
| Mental Health and wellbeing | Persons mental health and wellbeing affected through isolation or anxiety about coronavirus | All employees | Increased anxiety & feeling stressed. Finding yourself excessively checking for symptoms, in yourself, or others. Becoming irritable more easily. Feeling insecure or unsettled. Fearing that normal aches and pains might be the virus. Having trouble sleeping. Feeling helpless or a lack of control. Having irrational thoughts. | 5 | 5 | 25 | MPG management follows HSE guidance on stress and mental health. MPG management holds regular keep in touch meetings with all employees. MPG management holds regular keep in touch meetings with employees working from home. MPG management keeps all employees updated on what is happening in the business (meetings, emails, etc.). MPG management shares information and advice with all employees about mental health and wellbeing. MPG management encourages all employees to use an Employee Assistance Programme through Lifeworks. If a person's stress and anxiety issues are identified MPG management will consider an occupational health referral. | 3 | 5 | 15 | HSE; minding your mental health during pandemic guidance documents: https://www2hse.ie/wellbeig/mental-health/covid-19/minding-your-mental-health-during the-coronavirus-outbreak.html GOV; guidancon mental health during pandemic: https://www.ov.uk/governent/publications/covid-19-guidance-for-the-public-on mental-health and-wellbeing/guiance-for-the-public-on-the mental-health and-wellbeing/guiaspects-of-coronavirus-covid-19 |

| Subject | Hazard | People At Risk | What Might Happen? | L | Ratio | ng = R | Controls Measures and Further Precautions to Reduce Risk | | w Ra x S | ting = R | Comments/ Action |
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| Persons working from home | Musculoskeletal disorders as a result of using DSE at home for long period of time | Persons working from home | Aches, pains or discomfort related to temporary DSE arrangements. Adverse effects of working in isolation, on remote IT systems or unable to access support systems provided in the workplace. Working longer hours without adequate rest and recovery breaks. | 5 | 5 | 25 | MPG management followed HSE guidance on display screen equipment and how to set up a workstation. MPG has put in place information and training on how individuals should protect themselves. MPG management encourage for all DSE employees to undertake the eye test. MPG reminds employees of the importance of using a supportive chair and if required will provide an ergonomic office chair in order to support correct posture whilst employee is working from home. | 3 | 5 | 15 | HSE guidance on working safely with display screen equipment. https://www.h se.gov.uk/msd /dse/home- working.htm |

| Subject | Hazard | People At Risk | What Might | Rating | Controls Measures and Further Precautions to | New Rating | Comments/ |
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| Subject | nuzuru | reopie Ai kisk | Happen? | L x S = R | Reduce Risk | $L \times S = R$ | Action |